

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 4	
2. Amendment/Modification No.  P00009		3. Effective Date  2002AUG01		4. Requisition/Purchase Req No.  SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By  TACOM-ROCK ISLAND AMSTA-LC-CAC-B ROSANNE SPENCER (309)782-4153 ROCK ISLAND IL 61299-7630  EMAIL: SPENCERR2@RIA.ARMY.MIL		Code W52H09		7. Administered By (If other than Item 6)  DCMA ORLANDO 3555 MAGUIRE BOULEVARD ORLANDO FL 32803-3726		Code S1002A	
				SCD C PAS NONE ADP PT HQ0338			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  GRAFLEX INC 1281 N OCEAN DR SUITE 201 RIVIERA BEACH FL 33404  TYPE BUSINESS: Other Small Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No.  DAAE20-01-C-0096	
				<input type="checkbox"/>		10B. Dated (See Item 13)  2001JUL11	
Code 00ZS7		Facility Code 1DBZ2					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. <b>FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.</b> If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AE NET INCREASE: \$364,372.00							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS</b>							
KIND MOD CODE: C It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.				The Changes Set Forth In Item 14 Are Made In	
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input checked="" type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: 43.103(a)(3)					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  SEE SECOND PAGE FOR DESCRIPTION							

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)		16A. Name And Title Of Contracting Officer (Type or print) SUZANNE C. YACKLEY YACKLEYS@RIA.ARMY.MIL (309)782-1466	
15B. Contractor/Offendor  _____ (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America  By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed  2002AUG01

NSN 7540-01-152-8070

PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE20-01-C-0096 <b>MOD/AMD</b> P00009	<b>Page</b> 2 <b>of</b> 4
<b>Name of Offeror or Contractor:</b> GRAFLEX INC		

SECTION A - SUPPLEMENTAL INFORMATION

The purpose of this modification is to add an additional quantity of 142 each at a unit price of \$2,566.00 each to the contract.

The delivery schedule for this additional quantity is set forth in Section B of this modification.

This modification includes a 100% option quantity for an additional quantity of 142 each at the unit price of \$2,566.00 each. This option may be exercised by the Government by providing written notice to the Contractor prior to the final delivery of the modification quantity.

All other terms and conditions remain unchanged and in full force and effect.

As a result of this modification, the total contract value is increased by \$364,372.00, from its current value of \$1,375,376.00 to a revised value of \$1,739,748.00.

\*\*\* END OF NARRATIVE A 009 \*\*\*

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 3 of 4
	PIIN/SIIN DAAE20-01-C-0096 MOD/AMD P00009	

**PIIN/SIIN** DAAE20-01-C-0096

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AE	<div>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</div> <div>PRODUCTION QUANTITY</div> <div>NSN: 4920-01-490-5100 NOUN: 12 X BORE SIGHTS SECURITY CLASS: Unclassified PRON: 722072AG72      PRON AMD: 01      ACRN: AE AMS CD: 31102897002</div> <div>Packaging and Marking</div> <div>Inspection and Acceptance</div> <div>INSPECTION: Origin      ACCEPTANCE: Origin</div> <div>Deliveries or Performance</div> <div>DOC      SUPPL</div> <div>REL CD      MILSTRIP      ADDR      SIG CD      MARK FOR      TP CD</div> <div>001      W80KTY2206D001      CK0P12      M      1</div> <div>PROJ CD      BRK BLK PT</div> <div>GBB</div> <div>DEL REL CD      QUANTITY      DEL DATE</div> <div>001      25      06-DEC-2002</div> <div>002      25      10-JAN-2003</div> <div>003      25      10-FEB-2003</div> <div>004      25      13-MAR-2003</div> <div>005      25      14-APR-2003</div> <div>006      17      14-MAY-2003</div> <div>FOB POINT: Origin</div> <div>SHIP TO: FREIGHT ADDRESS</div> <div>(CK0P12)      XR UNITED DEFENSE L P GROUND SYSTEMS DIVISON 1100 BAIRS RD PO BOX 15512 YORK      PA 17405-1512</div>	142	EA	\$ 2,566.00000	\$ 364,372.00

0001AE

SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS

PRODUCTION QUANTITY

142

EA

\$ 2,566.00000

\$ 364,372.00

NSN: 4920-01-490-5100

NOUN: 12 X BORE SIGHTS

SECURITY CLASS: Unclassified

PRON: 722072AG72      PRON AMD: 01      ACRN: AE

AMS CD: 31102897002

### Packaging and Marking

## Inspection and Acceptance

INSPECTION: Origin      ACCEPTANCE: Origin

Deliveries or Performance

DOC SUPPL

<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>
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001	W80KTY2206D001	CK0P12	M	1
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<u>PROJ</u>	<u>CD</u>	<u>BRK</u>	<u>BLK</u>	<u>PT</u>
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GBB

<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>
001	25	06-DEC-2002

002 25 10-JAN-2003

003 25 10-FEB-2003

004 25 13-MAR-2003

005 25 14-APR-2003

006 17 14-MAY-2003

FOB POINT: Origin

SHIP TO: FREIGHT ADDRESS

(CK0P12) XR UNITED DEFENSE L P  
GROUND SYSTEMS DIVISON  
1100 BAIRS RD PO BOX 15512  
YORK PA 17405-1512

Name of Offeror or Contractor: GRAFLEX INC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/	OBLG STAT/	INCREASE/DECREASE		CUMULATIVE
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u> <u>JOB ORD NO</u>	<u>PRIOR AMOUNT</u>	<u>AMOUNT</u>	<u>AMOUNT</u>
0001AE	722072AG72	AE 2	0.00	\$ 364,372.00	\$ 364,372.00
	31102897002	2ZGBA3			
			NET CHANGE	\$ 364,372.00	

SERVICE	NET CHANGE	ACCOUNTING		INCREASE/DECREASE
<u>NAME</u>	<u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>STATION</u>	<u>AMOUNT</u>
Army	AE	21 22033000025R5R03P31102831E9 S20113	W56HZV	\$ 364,372.00
NET CHANGE				\$ 364,372.00

PRIOR AMOUNT		INCREASE/DECREASE	CUMULATIVE
<u>OF AWARD</u>		<u>AMOUNT</u>	<u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 1,375,376.00	\$ 364,372.00	\$ 1,739,748.00